

CENTERS

INSPIRE. EMPOWER. ADVANCE.

TO: Bill Bannister

Controller

Brailsford & Dunlavey

1140 Connecticut Avenue, NW Suite 400

Washington, DC 20036

DATE: 06/15/2020

INVOICE #: INV 19-000300B

PROJECT #: NMSU

PROJECT: New Mexico State University Consulting

CUSTOMER PO	PAYMENT TERMS	DUE DATE	ASSOCIATE
	Net 30	7/15/2020	Jeffrey Sessine
Item Description		Budget Code	TOTAL

Operational Assessment and Business Planning Services for the Recreation Center at New Mexico State (May 2020)	\$1,703.20
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TAX	\$0.00
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TOTAL	\$44,012.80
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DISCOUNT	\$0.00
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FEDERAL TAX ID NUMBER: 52-2119205
Make all checks payable to CENTERS, LLC
THANK YOU FOR YOUR BUSINESS!

RETENTION	\$0.00
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RETAINER APPLIED	\$0.00
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TOTAL DUE THIS INVOICE	\$44,012.80
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